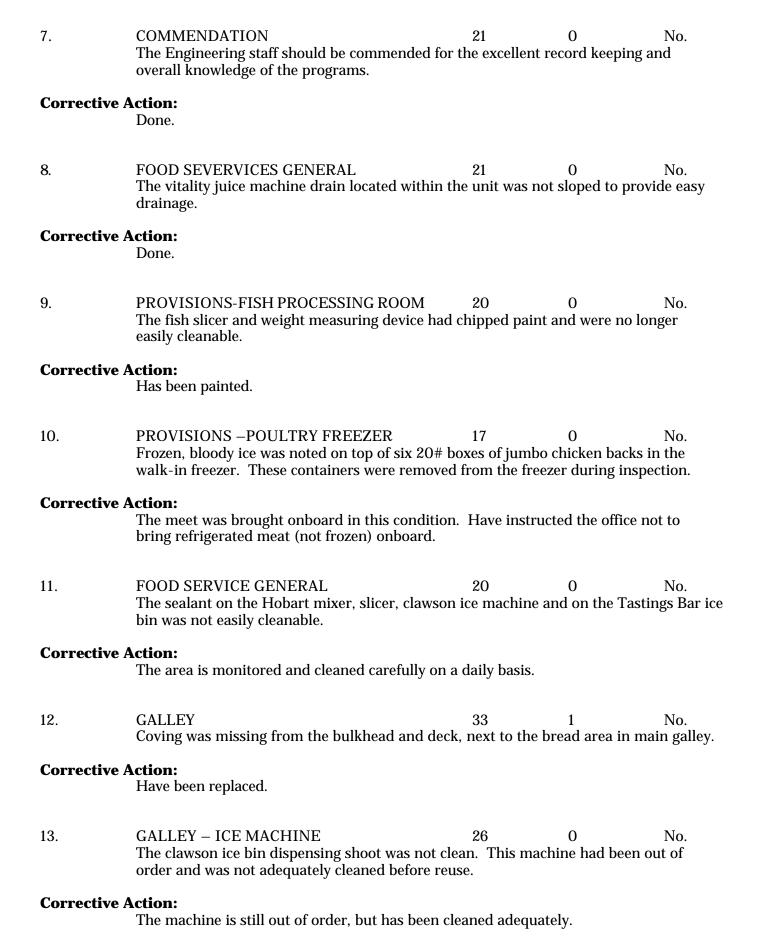


M/V MERCURY U.S.P.H. CORRECTIVE ACTIONS February 14th, 2003.

NO.	LOCATION	REF.	POINTS.	CRITICAL
1.	LIDO Recessed grouting and cracked tile was noted, male	33 king area	1 as difficult to	No. clean.
Corrective A	Action: Additional attention will be made on a daily basis talso cracked tiles are being replaced on a daily basis		e areas are cle	aned to standards,
2.	LIDO – Warewasher stbd. The final rinse arm had two spray nozzles that we	22 re clogge	od.	No.
Corrective A	Action: Nozzles have been unclogged.			
3.	LIDO -Warewasher A data plate was not affixed to the machine that in operating specifications.	22 adicated (0 the machines	No. ' design and
Corrective A	Action: The data plate was there, but was not noticed.			
4.	INTERGRATED PEST MANAGEMENT Inspections are being conducted and logs are being program should be incorporated into the program		0 A full plan des	No. cribing the
Corrective A	Action: Done.			
5.	WINE BAR The counter top to the bar area has screws that are of the screws are not easily cleanable.	21 e implant	0 ted as part of	No. décor. The heads
Corrective Action:				

Will enhance cleaning procedure and will monitor on a daily basis.



FOOD SERVICE-GENERAL 14.

29 Yes 0 The hand wash station immediately inside the Tastings Bar and vegetable preparation room was blocked by the open doors. The hand wash sinks were not accessible with the doors

open. The hand wash sink next to the roll dougher in the Bakery was in close proximity to one

another. Potential cross contamination could occur from the hand wash sink onto the door.

Corrective Action:

Will keep doors closed. Work in progress.